

**Kylie Nyquist**

*Seiling Schools*

**From:** no-reply@fcc.gov  
**Sent:** Wednesday, February 20, 2019 10:06 AM  
**To:** Kylie Nyquist  
**Subject:** FCC ECFS Filing Confirmation

Thank you for your submission to the FCC Electronic Comment Filing System (ECFS). Please Note that your filing will not be available for searching until it has been reviewed and posted by the FCC.

Confirmation Number: 20190220041717567

Proceeding(s): 02-6 : In the Matter of Schools and Libraries Universal Service Support Mechanism

Filer(s): United Systems, Inc

Author(s):

Law firm(s):

Type of Filing: WAIVER

File Number:

Report Number:

Bureau ID Number:

Documents(s) Attached: Seiling YR20 FCC Waiver Request Documentation.pdf

Address: 5700 N Portland Ave, Ste 201 , Oklahoma City, OK 73112

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1 **Filing** 2 **Review** 3 **Confirmation**

<b>Proceeding:</b>	02-6
<b>Confirmation #:</b>	20190220041717567
<b>Submitted:</b>	Feb 20, 2019 10:06:21 AM
<b>Status:</b>	RECEIVED
<b>Name(s) of Filer(s)</b>	United Systems, Inc
<b>Law Firm(s)</b>	
<b>Attorney/Author Name(s)</b>	
<b>Primary Contact Email</b>	knyquist@unitedsystemsok.com
<b>Type of Filing</b>	WAIVER
<b>File Number</b>	
<b>Report Number</b>	
<b>Bureau ID Number</b>	
<b>Address of</b>	Filer
<b>Address</b>	5700 N Portland Ave, Ste 201 , Oklahoma City, OK, 73112
<b>Email Confirmation</b>	Yes

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Contact Us (<https://www.fcc.gov/contact-us>)



02/20/2019

United Systems, Inc  
5700 N Portland Ave, Ste 201  
Oklahoma City, OK 73112

Phone: 405-778-8321  
Contact: Kylie Nyquist  
Title: Accounting Manager

SPIN# 143004698

To whom it may concern,

We are filing a Waiver Request for the following:

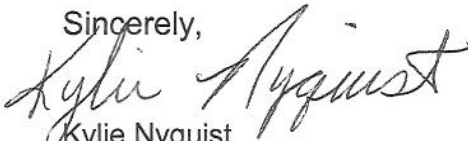
Seiling Indep School Dist 8  
FRN 1799087372  
471# 171037046

Equipment and Installation of the product funded was delivered and installed to the customer in September 2018. This should have been invoiced to the Schools and Libraries Division before 01/28/2019. This was an oversight on our part. United Systems is requesting a Waiver from the FCC in order to proceed with an Invoice Deadline Extension Request with USAC. Please see the documentation attached with this request.

Funds for Learning - FRN Summary

United Systems Sales Order to be invoiced to the customer and Schools and Libraries Division.

Sincerely,

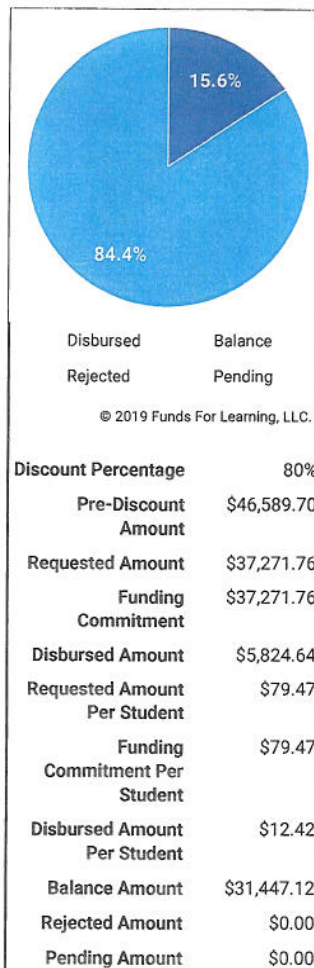
  
Kylie Nyquist  
Accounting & HR Manager

  
Relationships Through Service

5700 N Portland Ave. Ste. 201, Oklahoma City, OK 73112  
405.523.2162 Office | 405.778.8321 Direct | 405.523.2185 Fax

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FRN 1799087372

**Applicant (BEN)** [SEILING INDEP SCHOOL DIST 8 \(139942\)](#)**Service Provider (SPIN)** [United Systems, Inc. \(143004698\)](#) (Now known as: United Systems, Inc.)**Funding Year** 2017**Service Category**  Internal Connections**Status**  Funded**Sites** 2**Students** 469**Allowable Contract Date** 05/05/2017**Contract Award Date** 05/08/2017**Form 471 Service Start Date** 07/01/2017**486 Service Start Date** 07/01/2017**Purchase Type** Contract**Contract Number** Seiling Public Schools-US-YR20-1A**Contract Expiration Date** 09/30/2018**Contract Length in Months** 0**FCDL Date** 08/25/2017**Wave** 013**Appeal Wave****Form 470 Number** 170079395**Form 471 Number** 171037046**Form 471 Status** Committed**Review Status** FCDL Issued**Payment Method Established** SPI**Installation Deadline** 09/30/2018**Last Date to Invoice\*** 01/28/2019**Last Date to Invoice (Extension Table)** 01/28/2019**SLD Explanation** MR1:The applicant did not submit any RAL corrections.

MR1:Approved as submitted.

\* NOTE: Program participants are responsible for meeting all E-rate deadlines, irrespective of the date(s) or deadlines reported by USAC. By rule, the deadline to submit invoice forms to USAC is 120 days after the last date to receive service or the date of the Form 486 notification letter (whichever is later).

Last updated on Tuesday, February 19th, 2019 at 05:11:44 AM CST

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## Submit a Filing

1 **Filing** 2 Review 3 Confirmation

**Proceeding:** 02-6  
**Confirmation #:** 201903122370025326  
**Submitted:** Mar 12, 2019 11:17:10 AM  
**Status:** RECEIVED  
**Name(s) of Filer(s)** United Systems, Inc  
**Law Firm(s)**  
**Attorney/Author Name(s)** Alvin Myers  
**Primary Contact Email** [amyers@unitedsystemsok.com](mailto:amyers@unitedsystemsok.com)  
**Type of Filing** SUPPLEMENT  
**File Number**  
**Report Number**  
**Bureau ID Number**  
**Address of** Filer  
**Address** 5700 N Portland Ave, Ste 201 , Oklahoma City, OK, 73112  
**Email Confirmation** Yes

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Contact Us (<https://www.fcc.gov/contact-us>)



March 12, 2019

United Systems, Inc  
5700 N Portland, Suite 201  
Oklahoma City, OK 73112

Contact: Alvin Myers  
Phone: 405-778-8305  
Title: President/COO

SPIN: 143004698

Dear FCC Reviewer,

I am sending this letter as supplemental information to our Request for Waiver of the Invoicing Deadline filed February 20, 2019 and referenced as follows:

Confirmation #: 20190220041717567  
Proceeding: 02-6  
Seiling Indep School Dist 8  
FRN: 1799087372  
Form 471: 171037046

United Systems, Inc has been a Service Provider participating in the USAC-SLD USF program since the program's inception. During this long period, I can only find one time previous that we have requested a Waiver of the Rules, and that was due to circumstances outside of our control. I only mention this to exhibit that we take great measures internally to meet deadlines, request extensions of the deadlines and comply with rules of the program, and, generally be good stewards of the program.

This request was made due to what we would consider extraordinary circumstances. The products and services related to this FRN were tied to a construction project that was significantly delayed and required a "construction progress invoicing approach", which is outside of our normal invoicing process, including invoicing to USAC-SLD. Construction progress invoicing uses percentages of completion rather than specific details for invoicing, in other words it is just an amount with no product or services detail. The USAC-SLD components were tracked separately for delivery and installation, but the detailed invoice was never processed when that part of the project was completed. Our Project Manager overseeing this process and

the related invoicing was relatively new to our company and is not familiar with the USAC-SLD USF program, so he did not realize the USAC-SLD invoice needed to be processed against a deadline.

I would also like to point out that this issue was identified just 22 days after the original invoice deadline date. This timing was in line with the phase 1 completion of the construction project when we were reconciling detailed product and services information to our progress invoicing.

If this Waiver is not granted, it will place a significant financial hardship on either our company, which is a Small Business entity and employs 30 people, or the applicant who is a rural school district trying to manage limited budget resources.

We respectfully request that the Waiver is granted with an invoice deadline extension date that would allow us to get the invoice submitted and processed.

If you do have any concerns or questions about this request, please feel free to contact me directly at 405-778-8305, or by email at [amyers@unitedsystemsok.com](mailto:amyers@unitedsystemsok.com).

Thank you for your consideration of our request.

Sincerely,



Alvin Myers

President and Chief Operating Officer